

CHAPTER 5:

NOTIFICATIONS

PURPOSE

The purpose of this chapter is to describe the Notifications that an organization may receive, the conditions that generate those notifications, and how long the Notifications are retained.

REVIEW

Notifications are system generated messages sent to ASAP User organizations when certain key events occur. These events may include but are not limited to - when an available balance is increased or decreased, when a request is awaiting agency review, or when new ASAP accounts are added.

Notifications are not directed to one user in an organization but are directed to the organization as a whole. Therefore, the first user to read the Notification messages should share the information with other users within the organization.

Unread Notification messages are retained for 25 business days. Read Notification messages are retained for five (5) business days. After the retention period, Notification messages are purged.

When a user logs onto the ASAP system, a message will appear indicating that the organization has unread notification messages. The following screen shows the message:

SP100A	AUTOMATED STANDARD APPLICATION FOR PAYMENTS	08/02/00
SP100AO	INQUIRY MENU	16:43:13
08/02/2000	T	

< 1>	PAYMENT REQUEST STATUS INQUIRY PROMPT
< 2>	ACCOUNT BALANCE INQUIRY PROMPT
< 3>	ACCOUNT STATEMENT INQUIRY PROMPT
< 4>	AUTHORIZATION TRANSACTION INQUIRY PROMPT
< 5>	ACCOUNT PROFILE INQUIRY
< 6>	FEDERAL PROGRAM AGENCY INQUIRY
< 7>	PAYMENT REQUESTOR INQUIRY
< 8>	RECIPIENT ORGANIZATION INQUIRY
< 9>	CFDA INQUIRY
<10>	ALC INQUIRY
<11>	RETURNED PAYMENT INQUIRY PROMPT
<12>	BOOK ENTRY ADJUSTMENT INQUIRY PROMPT
<13>	INTERSTATE AUTHORIZATION TRANSFER INQUIRY PROMPT
<14>	SUPER USER INQUIRY

ENTER SELECTION NUMBER: ____	
PRESS ENTER	

F2=EXIT	F5=MAIN
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I0118 YOUR ORGANIZATION HAS UNREAD NOTIFICATION MESSAGES

LIST OF NOTIFICATIONS

The following table shows the current list of notifications that a Federal Program Agency, a Recipient Organization, and a Payment Requestor may receive. State Super Users receive the same notifications as Requestors and Recipients with an organization type of State Agency in their states.

Online Notifications			
Msg ID	Message Receivers	Short Name	Message Text
0002	Requestors	PRFL CHG	THIS MESSAGE IS TO ADVISE THAT CHANGES HAVE BEEN MADE TO YOUR REQUESTOR PROFILE. YOU MAY INQUIRE ON YOUR PROFILE USING PAYMENT REQUESTOR INQUIRY IN THE INQUIRY MENU. PLEASE CONTACT YOUR SERVICING RFC IF YOU HAVE QUESTIONS.
0003	Recipients	PRFL CHG	THIS MESSAGE IS TO ADVISE THAT CHANGES HAVE BEEN MADE TO YOUR RECIPIENT PROFILE. YOU MAY INQUIRE ON YOUR PROFILE USING RECIPIENT ORGANIZATION INQUIRY IN THE INQUIRY MENU. PLEASE CONTACT YOUR SERVICING RFC IF YOU HAVE QUESTIONS.
0004	Agencies	FILE REJ	<p>THE FOLLOWING ACCOUNT / AUTHORIZATION FILE HAS BEEN REJECTED BY THE ASAP SYSTEM. PLEASE CONTACT YOUR SERVICING RFC IF YOU HAVE QUESTIONS.</p> <p>FILE DATE FILE NUMBER</p> <p>@DATE @FILE</p> <p>REJECT REASON:</p> <p>@RESN</p>

Online Notifications			
Msg ID	Message Receivers	Short Name	Message Text
0005	Agencies	ACCT REJ	<p>THE FOLLOWING BATCH ACCOUNT TRANSACTION HAS BEEN REJECTED BY THE ASAP SYSTEM. PLEASE CONTACT YOUR SERVICING RFC IF YOU HAVE QUESTIONS.</p> <p>FILE DATE FILE NUMBER FPA/RGN @DATE @FILE @FPA</p> <p>RECIPIENT ID ACCOUNT ID CHANGE TYPE @ROID @ACCT @ACTN</p> <p>REJECT REASON: @RESN</p>
0006	Agencies	AUTH REJ	<p>THE FOLLOWING BATCH AUTHORIZATION TRANSACTION HAS BEEN REJECTED BY THE ASAP SYSTEM. PLEASE CONTACT YOUR SERVICING RFC IF YOU HAVE QUESTIONS.</p> <p>FILE DATE FILE NUMBER AUTH EFF. DATE @DATE @FILE @EFDT</p> <p>FPA/RGN RECIPIENT ID ACCOUNT ID INCR/DECR @FPA @ROID @ACCT @INDC</p> <p>AUTHORIZATION AMOUNT: @AUAM</p> <p>REJECT REASON: @RESN</p>

Online Notifications			
Msg ID	Message Receivers	Short Name	Message Text
0007	Agencies Requestors	PMT REJECT	<p>THE FOLLOWING PAYMENT WAS REJECTED BY ACH. THE REQUESTED AMOUNT HAS BEEN RESTORED TO THE ASAP ACCOUNT BALANCE:</p> <p>FEDERAL AGENCY RECIPIENT ID ACCOUNT ID</p> <p>@FPA @ROID @ACCT</p> <p>REQUEST DATE REQUEST AMOUNT REJECT DATE</p> <p>@RQDT @AMT @DATE</p>
0008	Agencies Requestors Recipients	PMT REJECT	<p>THE FOLLOWING PAYMENT WAS REJECTED BY FUNDS. THE REQUESTED AMOUNT HAS BEEN RESTORED TO THE ASAP ACCOUNT BALANCE:</p> <p>FEDERAL AGENCY RECIPIENT ID ACCOUNT ID</p> <p>@FPA @ROID @ACCT</p> <p>REQUEST DATE REQUEST AMOUNT REJECT DATE</p> <p>@RQDT @AMT @DATE</p>
0009	Agencies Recipients Requestors	RET CLASFD	<p>A RETURNED PAYMENT HAS BEEN CLASSIFIED TO THE FOLLOWING ACCOUNT:</p> <p>FEDERAL AGENCY RECIPIENT ID ACCOUNT ID</p> <p>@FPA @ROID @ACCT</p> <p>CLASSIFIED AMOUNT CLASSIFIED DATE</p> <p>@AMT @DATE</p> <p>THE ACCOUNT BALANCE FOR THIS ACCOUNT HAS BEEN INCREASED BY THE CLASSIFIED AMOUNT. PLEASE CONTACT YOUR SERVICING RFC IF YOU HAVE QUESTIONS.</p>

Online Notifications			
Msg ID	Message Receivers	Short Name	Message Text
0010	Agencies Recipients Requestors	RET RECLS	<p>A RETURNED PAYMENT HAS BEEN RECLASSIFIED FROM THE FOLLOWING ACCOUNT:</p> <p>FEDERAL AGENCY RECIPIENT ID ACCOUNT ID</p> <p> @FPA @ROID @ACCT</p> <p>RECLASSIFIED AMOUNT RECLASSIFIED DATE</p> <p> @AMT @DATE</p> <p>THE ACCOUNT BALANCE FOR THIS ACCOUNT HAS BEEN DECREASED BY THE CLASSIFIED AMOUNT. PLEASE CONTACT YOUR SERVICING RFC IF YOU HAVE QUESTIONS.</p>
0011	Agencies	PMT REV	PAYMENT REQUEST(S) DATED @RQDT AGAINST YOUR AGENCY'S ACCOUNT(S) ARE AWAITING AGENCY REVIEW.
0012	Requestors	NEW AGNCY	<p>THE FOLLOWING FEDERAL AGENCY HAS BEEN ADDED TO ASAP. YOU WILL BE NOTIFIED BY THIS AGENCY AND/OR YOUR SERVICING RFC IF YOU HAVE GRANTS WITH THIS AGENCY THAT WILL BE CONVERTED TO ASAP:</p> <p>AGENCY LOCATION CODE/REGION: @FPA</p> <p>AGENCY NAME: @NAME</p>
0013	Requestors Recipients	NEW ACCT	NEW ACCOUNT(S) HAVE BEEN ADDED FOR YOUR ORGANIZATION BY FEDERAL AGENCY @FPA .

Online Notifications			
Msg ID	Message Receivers	Short Name	Message Text
0014	Requestors Recipients	CHG ACCT	<p>FEDERAL AGENCY @FPA HAS MADE CHANGES TO THE FOLLOWING ACCOUNT:</p> <p>RECIPIENT ID ACCOUNT ID</p> <p>@ROID @ACCT</p> <p>YOU MAY USE ACCOUNT PROFILE INQUIRY IN THE INQUIRY MENU TO INQUIRE ON THE ACCOUNT.</p>
0015	Requestors Recipients	AUTH CERT	<p>FEDERAL AGENCY @FPA HAS CERTIFIED AN AUTHORIZATION TO THE FOLLOWING ACCOUNT:</p> <p>RECIPIENT ID ACCOUNT ID</p> <p>@ROID @ACCT</p> <p>EFFECTIVE INCREASE/ AUTHORIZATION DATE DECREASE AMOUNT</p> <p>@DATE @ACTN @AMT</p> <p>YOU MAY USE THE AUTHORIZATION TRANSACTION INQUIRY IN THE INQUIRY MENU TO INQUIRE ON THE AUTHORIZATION.</p>
0016	Requestors Recipients	PMT REVIEW	<p>FEDERAL AGENCY @FPA HAS REVIEWED THE FOLLOWING PAYMENT REQUEST AND TAKEN THE NOTED ACTION ON @DATE :</p> <p>REQUEST DATE #ITEMS REQUEST AMOUNT ACTION</p> <p>@RQDT @ITMA @APAM @RVAC @ITMR @AMT @RVRJ</p> <p>YOU MAY USE THE PAYMENT REQUEST INQUIRY IN THE INQUIRY MENU TO INQUIRE ON THE PAYMENT.</p>

Online Notifications									
Msg ID	Message Receivers	Short Name	Message Text						
0017	Requestors Recipients	PMT CANNED	<p>FEDERAL AGENCY @FPA HAS CANCELLED THE FOLLOWING PAYMENT REQUEST:</p> <table><tr><td>REQUEST DATE</td><td>SETTLEMENT DATE</td><td>REQUEST AMOUNT</td></tr><tr><td>@RQDT</td><td>@STDT</td><td>@AMT</td></tr></table> <p>IF YOU NEED FURTHER INFORMATION ON THE CANCELLATION, PLEASE CONTACT THE FEDERAL AGENCY.</p>	REQUEST DATE	SETTLEMENT DATE	REQUEST AMOUNT	@RQDT	@STDT	@AMT
REQUEST DATE	SETTLEMENT DATE	REQUEST AMOUNT							
@RQDT	@STDT	@AMT							
0018	Requestors Recipients	AGNCY REV	<p>FEDERAL AGENCY @FPA HAS SPECIFIED THAT ALL OF ITS ACCOUNT ARE SUBJECT TO AGENCY REVIEW. IF YOU HAVE ANY QUESTIONS OR NEED FURTHER INFORMATION, PLEASE CONTACT THE FEDERAL AGENCY.</p>						
0019	Requestors Recipients	RO REVIEW	<p>FEDERAL AGENCY @FPA HAS SPECIFIED THAT ALL OF ITS ACCOUNTS FOR RECIPIENT @ROID ARE SUBJECT TO AGENCY REVIEW. IF YOU HAVE ANY QUESTIONS OR NEED FURTHER INFORMATION, PLEASE CONTACT THE FEDERAL AGENCY.</p>						
0020	Requestors Recipients	ACCT REVW	<p>FEDERAL AGENCY @FPA HAS SPECIFIED THAT THE FOLLOWING ACCOUNT FOR RECIPIENT @ROID , ACCOUNT ID @ACCT IS SUBJECT TO AGENCY REVIEW. IF YOU HAVE ANY QUESTIONS OR NEED FURTHER INFORMATION, PLEASE CONTACT THE FEDERAL AGENCY.</p>						
0021	Requestors Recipients	AGNCY REVW	<p>FEDERAL AGENCY @FPA HAS MADE CHANGES TO AGENCY REVIEW PARAMETERS FOR ALL ACCOUNTS UNDER REVIEW. YOU MAY INQUIRE ON THE PARAMETERS USING ACCOUNT PROFILE INQUIRY IN THE INQUIRY MENU. IF YOU HAVE ANY QUESTIONS OR NEED FURTHER INFORMATION, PLEASE CONTACT THE FEDERAL AGENCY.</p>						

Online Notifications			
Msg ID	Message Receivers	Short Name	Message Text
0022	Requestors Recipients	ROID REVW	FEDERAL AGENCY @FPA HAS MADE CHANGES TO AGENCY REVIEW PARAMETERS FOR ACCOUNTS UNDER REVIEW FOR RECIPIENT ID @ROID . YOU MAY INQUIRE ON THE PARAMETERS USING ACCOUNT PROFILE INQUIRY IN THE INQUIRY MENU. IF YOU HAVE ANY QUESTIONS OR NEED FURTHER INFORMATION, PLEASE CONTACT THE FEDERAL AGENCY.
0023	Requestors Recipients	ACCT REVW	FEDERAL AGENCY @FPA HAS MADE CHANGES TO AGENCY REVIEW PARAMETERS FOR THE FOLLOWING ACCOUNT: RECIPIENT ID @ROID , ACCOUNT ID @ACCT . YOU MAY INQUIRE ON THE PARAMETERS USING ACCOUNT PROFILE INQUIRY IN THE INQUIRY MENU. IF YOU HAVE ANY QUESTIONS OR NEED FURTHER INFORMATION, PLEASE CONTACT THE FEDERAL AGENCY.
0024	Requestors Recipients	ACCT DET	<p>ACCOUNT DETAILS HAVE BEEN ADDED/UPDATED FOR THE FOLLOWING ACCOUNT:</p> <p>FEDERAL PROGRAM AGENCY: @FPA</p> <p>RECIPIENT ID: @ROID</p> <p>ACCOUNT ID: @ACCT</p> <p>YOU MAY INQUIRE INTO THE CHANGES USING THE ACCOUNT PROFILE INQUIRY IN THE INQUIRY MENU. IF YOU HAVE ANY QUESTIONS OR NEED FURTHER INFORMATION, PLEASE CONTACT THE FEDERAL AGENCY.</p>

Online Notifications			
Msg ID	Message Receivers	Short Name	Message Text
0025	Agencies	DET REJ	<p>THE FOLLOWING BATCH ACCOUNT DETAIL HAS BEEN REJECTED BY THE ASAP SYSTEM. PLEASE CONTACT YOUR SERVICING RFC IF YOU HAVE QUESTIONS.</p> <p>FILE DATE FILE NUMBER FPA/RGN CHANGE TYPE @DATE @FILE @FPA @ACTN</p> <p>RECIPIENT ID ACCOUNT ID ACCOUNT DETAIL ID @ROID @ACCT @ACDL</p> <p>REJECT REASON: @RESN</p>
0026	Requestors Recipients	MAX DRAW	<p>FEDERAL AGENCY @FPA HAS SPECIFIED THAT THE FOLLOWING ACCOUNT FOR RECIPIENT @ROID , ACCOUNT ID @ACCT IS SUBJECT TO A MAXIMUM DRAW LIMIT. IF YOU HAVE ANY QUESTIONS OR NEED FURTHER INFORMATION, PLEASE CONTACT THE FEDERAL AGENCY.</p>
0027	Requestors Recipients	AUTH XFER	<p>THE BALANCE OF THE FOLLOWING ACCOUNT: AGENCY: @FPA RECIPIENT ID: @ROID ACCOUNT: @ACCT HAS BEEN INCREASED BY THE FOLLOWING AMOUNT: @AMT DUE TO AN INTERSTATE AUTHORIZATION TRANSFER FROM STATE @RGN ON @DATE.</p> <p>YOU MAY USE THE AUTHORIZATION TRANSFER INQUIRY SCREEN IN THE INQUIRY MENU TO INQUIRE ON THIS TRANSACTION.</p>

GUIDE TO EXAMPLE

In this section, users will learn how to use the Notification feature. Review the following example.

STEP 1: ACTION

On the Main Menu, type 7 for Notifications and press Enter.

SP010A	AUTOMATED STANDARD APPLICATION FOR PAYMENTS	08/31/00
SP010AO	MAIN MENU SELECTIONS	HH:MM:SS
08/31/2000 T		
<1> PAYMENT REQUEST PROCESSING		
<2> INQUIRY MENU		
<3> FEDERAL AGENCY FUNCTIONS MENU		
<4> RFC FUNCTIONS MENU		
<5> FRB SUPPORT PROCESSING		
<6> REPORT REQUEST MENU		
<7> NOTIFICATIONS		
ASAP ID _____		
ORGANIZATION ACCESS CODE		
ENTER SELECTION NUMBER: 7		
PRESS ENTER		
F2=EXIT		

STEP 1: RESULT

The Notification List appears.

SP265A	AUTOMATED STANDARD APPLICATION FOR PAYMENTS				08/31/00	
SP265AO	NOTIFICATION LIST				HH:MM:SS	
08/31/2000 T						
SELECT <S> TO READ				PAGE 1 OF 1		
S	DATE/TIME	SENT	SENDER ID	SENDER SHRT NAME	DATE/TIME READ	READ BY
—	08/31/2000	10:46	SYSTEM	PMT REV		
—	08/27/2000	15:05	SYSTEM	FILE REJ	08/30/2000 15:05	E1XXX01
—	08/10/2000	11:59	SYSTEM	RET RECLS		
—	08/10/2000	16:24	SYSTEM	ACCT REJ		
F5=MAIN						

STEP 2: ACTION

On the Notification List choose which notification you would like to view the Detail on by placing an 'S' in the SELECT field and pressing ENTER.

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SP265A          AUTOMATED STANDARD APPLICATION FOR PAYMENTS          08/31/00
SP265AO          NOTIFICATION LIST                                   HH:MM:SS
08/31/2000 T

SELECT  <S> TO READ                                           PAGE   1   OF   1

S   DATE/TIME   SENT   SENDER ID   SENDER SHRT NAME   DATE/TIME READ   READ BY
_   08/31/2000  10:46  SYSTEM      PMT REV
_   08/27/2000  15:05  SYSTEM      FILE REJ          08/30/2000 15:05   E1XXX01
S   08/10/2000  11:59  SYSTEM      RET RECLS
_   08/10/2000  16:24  SYSTEM      ACCT REJ

F5=MAIN

```

STEP 2: RESULT

The Notification Detail you specified appears.

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SP270A          AUTOMATED STANDARD APPLICATION FOR PAYMENTS          08/31/00
SP270AO          NOTIFICATION DETAIL                                HH:MM:SS
08/31/2000 T

3 OF 4 MESSAGES
DATE SENT:      08/10/2000      SENDER LOGON: SPPM305U      SENDER ASAP ID: SYSTEM
TIME SENT:      11:59:22              SHORT NAME: RET RECLS
MESSAGE ID:     0010
MESSAGE TEXT:

A RETURNED PAYMENT HAS BEEN RECLASSIFIED FROM THE FOLLOWING ACCOUNT:

FEDERAL AGENCY  RECIPIENT ID  ACCOUNT ID  RECLASSIFIED AMOUNT  RECLASSIFIED DATE
11000001        0101111      F1R10002    $100,000.00          08/10/2000

THE ACCOUNT BALANCE FOR THIS ACCOUNT HAS BEEN DECREASED BY THE CLASSIFIED AMOUNT.
PLEASE CONTACT YOUR SERVICING RFC IF YOU HAVE QUESTIONS.
F7=PREV F8=NEXT          F11=LIST

I0122  NOTIFICATION DISPLAYED.

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STEP 3: ACTION

To view more Notifications addressed to your organization press the F8=NEXT key to see the next available notification.

SP270A	AUTOMATED STANDARD APPLICATION FOR PAYMENTS	08/31/00
SP270AO	NOTIFICATION DETAIL	HH:MM:SS
08/31/2000 T		
3 OF 4 MESSAGES		
DATE SENT: 08/10/2000	SENDER LOGON: SPPM305U	SENDER ASAP ID: SYSTEM
TIME SENT: 11:59:22	SHORT NAME: RET RECLS	
MESSAGE ID:0010		
MESSAGE TEXT:		
A RETURNED PAYMENT HAS BEEN RECLASSIFIED FROM THE FOLLOWING ACCOUNT:		
FEDERAL AGENCY	RECIPIENT ID	ACCOUNT ID
11000001	0101111	F1R10002
RECLASSIFIED AMOUNT		RECLASSIFIED DATE
\$100,000.00		08/10/2000
THE ACCOUNT BALANCE FOR THIS ACCOUNT HAS BEEN DECREASED BY THE CLASSIFIED AMOUNT.		
PLEASE CONTACT YOUR SERVICING RFC IF YOU HAVE QUESTIONS.		
F7=PREV F8=NEXT		F11=LIST
I0122 NOTIFICATION DISPLAYED.		

STEP 3: RESULT

You are then presented with Notification 4 of 4. You may use F7=PREV to review previous notifications.

SP270A	AUTOMATED STANDARD APPLICATION FOR PAYMENTS	08/31/00
SP270AO	NOTIFICATION DETAIL	HH:MM:SS
08/31/2000 T		
4 OF 4 MESSAGES		
DATE SENT: 08/10/2000	SENDER LOGON: SPPM065U	SENDER ASAP ID: SYSTEM
TIME SENT: 16:24:11	SHORT NAME: ACCT REJ	
MESSAGE ID: 0005		
MESSAGE TEXT:		
THE FOLLOWING BATCH ACCOUNT TRANSACTION HAS BEEN REJECTED BY THE ASAP		
SYSTEM. PLEASE CONTACT YOUR SERVICING RFC IF YOU HAVE QUESTIONS.		
FILE DATE	FILE NUMBER	FPA/RGN
08/09/2000	XXXX	11000001
RECIPIENT ID	ACCOUNT ID	CHANGE TYPE
0101111	F1R10002	XXXXX
REJECT REASON: XX		
F7=PREV		F11=LIST
I0122 NOTIFICATION DISPLAYED.		

STEP 4: ACTION

To get back to the Notification List, press F11=LIST.

SP270A	AUTOMATED STANDARD APPLICATION FOR PAYMENTS	08/31/00			
SP270AO	NOTIFICATION DETAIL	HH:MM:SS			
08/31/2000 T					
4 OF 4 MESSAGES					
DATE SENT: 08/10/2000	SENDER LOGON: SPPM065U	SENDER ASAP ID: SYSTEM			
TIME SENT: 16:24:11	SHORT NAME: ACCT REJ				
MESSAGE ID: 0005					
MESSAGE TEXT:					
THE FOLLOWING BATCH ACCOUNT TRANSACTION HAS BEEN REJECTED BY THE ASAP SYSTEM. PLEASE CONTACT YOUR SERVICING RFC IF YOU HAVE QUESTIONS.					
FILE DATE	FILE NUMBER	FPA/RGN	RECIPIENT ID	ACCOUNT ID	CHANGE TYPE
08/09/2000	XXXX	11000001	0101111	F1R10002	XXXXX
REJECT REASON: XX					
F7=PREV				F11=LIST	
I0122	NOTIFICATION DISPLAYED.				

STEP 4: RESULT

The Notification List appears allowing for the selection of another Notification or access to the Main Menu.

SP265A	AUTOMATED STANDARD APPLICATION FOR PAYMENTS					08/31/00
SP265AO	NOTIFICATION LIST					HH:MM:SS
08/31/2000 T						
SELECT <S> TO READ			PAGE 1 OF 1			
S	DATE/TIME	SENT	SENDER ID	SENDER SHRT NAME	DATE/TIME READ	READ BY
_	08/31/2000	10:46	SYSTEM	PMT REV		
_	08/27/2000	15:05	SYSTEM	FILE REJ	08/30/2000 15:05	E1XXX01
_	08/10/2000	11:59	SYSTEM	RET RECLS	08/31/2000 15:20	E1XXX01
_	08/10/2000	16:24	SYSTEM	ACCT REJ	08/31/2000 15:20	E1XXX01
F5=MAIN						

STEP 5: ACTION

Press F5=MAIN to return to the Main Menu.

SP265A	AUTOMATED STANDARD APPLICATION FOR PAYMENTS				08/31/00	
SP265AO	NOTIFICATION LIST				HH:MM:SS	
08/31/2000 T						
SELECT <S> TO READ				PAGE 1 OF 1		
S	DATE/TIME	SENT	SENDER ID	SENDER SHRT NAME	DATE/TIME READ	READ BY
—	08/31/2000	10:46	SYSTEM	PMT REV		
—	08/27/2000	15:05	SYSTEM	FILE REJ	08/30/2000 15:05	E1XXX01
—	08/10/2000	11:59	SYSTEM	RET RECLS	08/31/2000 15:20	E1XXX01
—	08/10/2000	16:24	SYSTEM	ACCT REJ	08/31/2000 15:20	E1XXX01
F5=MAIN						

STEP 5: RESULT

The Main Menu appears allowing for the selection of other Menu items.

SP010A	AUTOMATED STANDARD APPLICATION FOR PAYMENTS				08/31/00	
SP010AO	MAIN MENU				HH:MM:SS	
08/31/2000 T						
<1> PAYMENT REQUEST PROCESSING <2> INQUIRY MENU <3> FEDERAL AGENCY FUNCTIONS MENU <4> RFC FUNCTIONS MENU <5> FRB SUPPORT PROCESSING <6> REPORT REQUEST MENU <7> NOTIFICATIONS						
ASAP ID _____						
ORGANIZATION ACCESS CODE						
ENTER SELECTION NUMBER:						
PRESS ENTER						
F2=EXIT						